

Bankruptcy Case     **Sears Holding Corporation, et al.**

Preference Period:     **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	W-23937	\$43,116.00	7/23/18	201819771431	6/11/18	\$43,116.00
Kmart Holding Corporation	Kmart Holding Corporation	W-23938	\$47,065.83	8/6/18	201820028073	6/25/18	\$30,992.00
Kmart Holding Corporation	Kmart Holding Corporation	W-23938	\$47,065.83	8/6/18	201820028073	6/25/18	\$16,073.83
Kmart Holding Corporation	Kmart Holding Corporation	W-23939	\$72,004.68	9/4/18	201819465723	6/4/18	\$72,004.68
Kmart Holding Corporation	Kmart Holding Corporation	W-23940	\$14,044.76	9/17/18	201819893471	6/18/18	\$14,044.76
Kmart Holding Corporation	Kmart Holding Corporation	W-23941	\$133,730.01	9/19/18	201820801007	8/6/18	\$78,444.60
Kmart Holding Corporation	Kmart Holding Corporation	W-23941	\$133,730.01	9/19/18	201820801007	8/6/18	\$38,024.00
Kmart Holding Corporation	Kmart Holding Corporation	W-23941	\$133,730.01	9/19/18	201820801007	8/6/18	\$17,261.41
Totals:	5 transfer(s), \$309,961.28						

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-10851	\$62,194.02	7/23/18	201819744178	6/11/18	\$45,158.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-10851	\$62,194.02	7/23/18	201819744178	6/11/18	\$17,035.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-10852	\$39,118.67	8/6/18	201820028310	6/25/18	\$39,118.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-10854	\$214,150.89	9/19/18	201820878951	8/6/18	\$64,196.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-10854	\$214,150.89	9/19/18	201821048345	8/6/18	\$46,926.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-10854	\$214,150.89	9/19/18	201820878951	8/6/18	\$38,441.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-10854	\$214,150.89	9/19/18	201820878951	8/6/18	\$19,489.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-10854	\$214,150.89	9/19/18	201820878951	8/6/18	\$17,718.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-10854	\$214,150.89	9/19/18	201820878951	8/6/18	\$16,951.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-10854	\$214,150.89	9/19/18	201820878951	8/6/18	\$10,427.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-10855	\$112,185.37	10/2/18	201821101200	8/13/18	\$74,735.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-10855	\$112,185.37	10/2/18	201821101200	8/13/18	\$37,449.97
<b>Totals:</b>		<b>4 transfer(s), \$427,648.95</b>					